



Invoice Statement

March 31, 2022

Dr. Deanne (Dede) Galdston, Superintendent of Schools
Watertown Public Schools
30 Common Street
Watertown, MA 02472

Ai3 Architects Project No. 1610.00

Invoice No.

0031R-1610.00

Reimbursable Expenses –

Watertown Elementary Schools

Reimbursable Expenses invoiced to-date:

Invoice 0001R-1610.00 thru Invoice 0030R-1610.00	\$ 338,212.74
TOTAL Reimbursable Expenses invoiced to-date:	\$ 338,212.74

The following reimbursable expenses are submitted for payment as per the provisions of Article 9 of the Designer Services Contract.

For the Eversource and SMART Application at Cunniff Elementary School and Hosmer Elementary School.

ZAPOTEC ENERGY, INC.

Invoice #22-2074-ZEI – Hosmer Elementary School	\$ 290.00
Invoice #22-2073-ZEI – Cunniff Elementary School	\$ 2,150.00
TOTAL	\$ 2,440.00

For the Cunniff Elementary School LEED for Schools Construction Review.

GREEN BUSINESS CERTIFICATION INC. (GBCI)

Invoice #91536507 – Cunniff Elementary School	\$ 1,482.41
TOTAL	\$ 1,482.41

For the purchase of AIA Contract Documents required for creating the Lowell Elementary School Owner/Contractor Agreement.

AIA CONTRACT DOCUMENTS

Order #2114302594 – A101-2017 Owner/Contractor Agreement	\$ 71.99
Order #2114302598 – A201-2017 General Conditions of Contract for Construction	\$ 71.99
Order #2114302715 – E203-2013 BIM & Digital Data Exhibit	\$ 71.99
TOTAL	\$ 215.97

GRAND TOTAL THIS INVOICE	\$ 4,138.38
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Zapotec Energy, Inc.
26 Glenwood Avenue
Cambridge, MA 02139-4708
617-547-5900
lyons@zapotecenergy.com
www.ZapotecEnergy.com

BILL TO
L. Scott Dunlap AIA
Ai3 Architects LLC
526 Boston Post Road
Wayland, MA 01778

INVOICE 22-2074-ZEI

DATE 03/01/2022 TERMS Net 30

DUE DATE 03/31/2022

SERVICE	DESCRIPTION	HOURS	RATE	AMOUNT
February 2022				
Drawing/Design				90.00
Planning & Project Admin				200.00

Reference Contract: Ai3 Architects
Location: Hosmer Elementary School - Interconnection

Please make check payable to Zapotec Energy Inc. and send to:

attn: Paul Lyons
Zapotec Energy Inc.
26 Glenwood Ave
Cambridge, MA 02139

Federal EIN No. 20-8484507

TOTAL DUE

\$290.00

3/31/22
00312-1610.00



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617-547-5900
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L. Scott Dunlap AIA
Ai3 Architects LLC
526 Boston Post Road
Wayland, MA 01778

INVOICE 22-2073-ZEI

DATE 03/01/2022 TERMS Net 30

DUE DATE 03/31/2022

SERVICE	DESCRIPTION	HOURS	RATE	AMOUNT
February 2022				
Planning & Project Admin				2,030.00
Document Review				120.00

Reference Contract: SMART Application
Location: Cunniff Elementary

Please make check payable to Zapotec Energy Inc. and send to:

attn: Paul Lyons
Zapotec Energy Inc.
26 Glenwood Avenue
Cambridge, MA 02139

Federal EIN No. 20-8484507

TOTAL DUE \$2,150.00

3/31/22
00312-1610.00



Green Business Certification Inc.
 2101 L Street NW,
 Washington, D.C. 20037
 1-800-795-1746
 202-828-1145
 www.gbci.org/contact

RECEIPT

Invoice #: 91536507
 Order #: 12724007
 Invoice Date: Mar 16, 2022

Paid By:
 Kristen Baker
 526 Boston Post Road
 WAYLAND
 MA 01778 US
 baker@ai3architects.com

Paid To:
 Green Business Certification Inc.
 PO Box 822964
 Philadelphia, PA 19182-2964

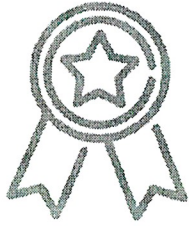
Payment Method	Payment Date
Credit Card: XXXX XXXX XXXX5083	Mar 16, 2022

Project ID: 1000117005
 Project Name: Cunniff Elementary School

Description	Square Footage	Promo Code Discount	Amount
LEED For Schools Constrctn. Review	82,356	(\$ 0.00)	\$ 1,482.41
Total Paid			\$ 1,482.41

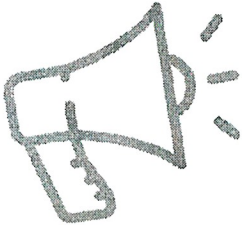
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Thank you for your payment.
 Please keep this receipt for your records.



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To get up you and running quickly, we offer a free, live customer orientation webinar on how to use the online service. **Register »**



Have extensive edits or plan to use tabs and bullets in your document?

For best results, use the 'edit offline' feature. Access more online service FAQs and resources **here »**

Order Details

Product Name: A101@-2017 Owner/Contractor Agreement - Stipulated Sum

Order Number: 2114302594

Service Start Date: 03/21/2022

Service End Date: 03/20/2023

Billing Information

Billing Address: 526 Boston Post Rd

Wayland, MA 01778-1835

US

508-358-0790

Email Address: jordan@ai3architects.com

Credit Card Type: Visa

Cardholder Name: Kristen L Baker

Credit Card Number: 43XXXXXXXXXX5083

Cost: \$89.99

Member Discount: -\$18.00

Promotion Discount: -\$0.00

Subtotal: \$71.99

Tax: \$0.00

Total: \$71.99

3/31/22
0031R-1610.50

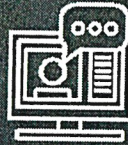
* Your charge for AIA Contract Documents (ACD) will appear on your credit card statement as ACD Operations, LLC. Your receipt will be emailed from CardPointe.com.

USEFUL RESOURCES



Help

Access FAQs, guides, and short videos of common tasks on the online service.



Learn

Find in-person courses, webinars, on-demand training, and more.



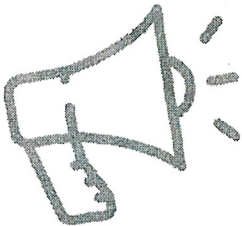
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Order Details

Product Name: A201®-2017, General Conditions of Contract for Construction

Order Number: 2114302598

Service Start Date: 03/21/2022

Service End Date: 03/20/2023

Billing Information

Billing Address: 526 Boston Post Rd

Wayland, MA 01778-1835

US

508-358-0790

Email Address: jordan@ai3architects.com

Credit Card Type: Visa

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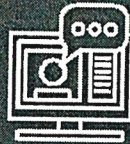
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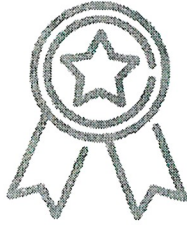
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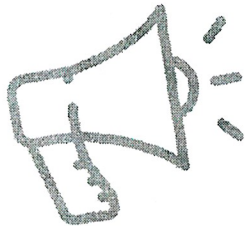
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Order Details

Product Name: E203™–2013, Building Information Modeling and Digital Data Exhibit

Order Number: 2114302715

Service Start Date: 03/21/2022

Service End Date: 03/20/2023

Billing Information

Billing Address: 526 Boston Post Rd

Wayland, MA 01778-1835

US

508-358-0790

Email Address: jordan@ai3architects.com

Credit Card Type: Visa

Cardholder Name: Kristen L Baker

Credit Card Number: 43XXXXXXXXXX5083

Cost: \$89.99

Member Discount: -\$18.00

Promotion Discount: -\$0.00

Subtotal: \$71.99

Tax: \$0.00

Total: \$71.99

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